

Date: Thursday, 18/09/2008 8:53:56 AM  
 User: Julie Lecocq

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services  
 Job Number : 42090  
 Estimate Number : 10867  
 P.O. Number :  
 This Issue : 18/09/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : SMALL /MED FAB  
 Previous Run : 42089  
 Written By :  
 Checked & Approved By : JUL 08.9.18  
 Comment : Est Rev:A 04.09.08 New Issue KJ/JLM

Drawing Name : HEAD REST ASSEMBLY RH  
 Part Number : D412724044  
 Drawing Number : N/A  
 Project Number : N/A  
 Drawing Revision : N/A  
 Material :  
 Due Date : 30/09/2008 Qty: 1 Um: Each

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL 
		Comment: DOCUMENT CONTROL If D412-724-044 is a W/O on its own, Photocopy bluefile and create labels per PPP D412-724-044 CHG001 <i>N/A</i>
2.0	PACKAGING 1	PACKAGING RESOURCE #1 
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	D3303041	Head Rest 
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3303-041 Head Rest <i>41188</i> <i>SS 08/09/24 (C)</i>
4.0	D3304044	Tube Assembly 
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3304-044 Tube Assembly <i>40862</i> <i>SS 08/09/24 (C)</i>
5.0	AN52510R6	Screw 
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch M101203 <i>SS 08/09/24 (C)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date:  
User:

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HEAD REST ASSEMBLY RH

Job Number: 42090

Part Number: D412724044

Job Number:



Seq. #: Machine Or Operation:

Description :

4 AN525-10R6 Screw \_\_\_\_\_

6.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



8 08/09/04 R

Comment: INSPECT 100% KITS FOR COMPLETENESS

7.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-724-044

Location: \_\_\_\_\_

PPP Rev: PPP 4091B

8 08/09/04 R

8.0 QC21 FINAL INSPECTION/W/O RELEASE



08/09/04 R

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



M 08.09.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries